

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO.

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U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

Payee's Account No.

Discount Terms

TO

25X1A5a1

(Address)

Contract No. [REDACTED] Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos. 5017-7 and 8 5018-2 and 3 5019-2				\$1,152.84 95.52 16.64
				TOTAL		\$1,265.00

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for FOIAb3a

(Signature or initials)

† Approved for = \$

By

Title

Exchange rate = \$1.00

Pursuant to authority vested in me, I certify that

FOIAb3a

1 SEP 1961  
(Date)

Contracting

Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. on Treasurer of the United States

Check No. on (Name of Bank)

Cash, \$, on, 19 Payee

When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

